

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ESTHER CABANILLA

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Case No.: 08-27828

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2008.
- 2) This case was confirmed on 03/02/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/10/2009.
- 5) The case was completed on 08/01/2011.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 460.00
- 10) Amount of unsecured claims discharged without payment \$ 13,105.99
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,430.95
Less amount refunded to debtor	\$ 30.95
NET RECEIPTS	\$ 14,400.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 926.26
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,400.26**

Attorney fees paid and disclosed by debtor **\$ 26.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
A/R CONCEPTS	UNSECURED	131.00	NA	NA	.00	.00
ACL INC	UNSECURED	625.90	NA	NA	.00	.00
ADVOCATE ILLINOIS MA	UNSECURED	75.00	NA	NA	.00	.00
ILLINOIS MASONIC PA	UNSECURED	603.00	NA	NA	.00	.00
ILLINOIS MASONIC PA	UNSECURED	450.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,881.00	2,950.53	2,950.53	1,779.76	.00
ECAST SETTLEMENT COR	UNSECURED	841.00	936.25	936.25	564.81	.00
EMERGENCY MEDICAL SP	UNSECURED	748.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	4,467.00	4,584.27	4,584.27	2,765.23	.00
CHICAGO ANESTHESIA A	UNSECURED	147.20	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,464.00	2,464.38	2,464.38	1,486.51	.00
ST JOSEPH HOSPITAL	UNSECURED	2,228.00	NA	NA	.00	.00
ST JOSEPH HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
CHICAGO IMAGING ASSO	UNSECURED	274.00	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	512.50	NA	NA	.00	.00
MIDWEST DIAGNOSTIC P	UNSECURED	115.90	NA	NA	.00	.00
MIDWEST DIAGNOSTIC P	UNSECURED	32.10	NA	NA	.00	.00
PATHOLOGY CHP SC	UNSECURED	12.40	NA	NA	.00	.00
PELLETTIERI & HENNIN	UNSECURED	363.00	NA	NA	.00	.00
TARGET NATIONAL BANK	UNSECURED	4,757.00	4,757.33	4,757.33	2,869.62	.00
PRA RECEIVABLES MANA	UNSECURED	862.00	884.97	884.97	533.81	.00
WELLINGTON RADIOLOGY	UNSECURED	135.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	16,577.73	9,999.74	.00

Disbursements:

Expenses of Administration	\$ 4,400.26	
Disbursements to Creditors	\$ 9,999.74	
TOTAL DISBURSEMENTS:		\$ 14,400.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/07/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.